5/15

DART AEROSPACE LTD	Work Order :	22658
Description: Console Side RH (407 Hi-Slope)	Part Number:	D2604-2
Note: Issue with Part Number D2604-1		· · · · · · · · · · · · · · · · · · ·
Drawing: D2604 Rev. At	Qty:	7 XQ

		04.11.17		Stan	ck of 10	PF 22/05/
	Step	Location	Procedure	Вул	Date	ary
	1	EXPEDITING	Issue W/O	#	05.03.09	10
	2.	CNC CELL / METAL	Cut Blank per template DT 8247 Note: 1 Blank makes: D2604-1(Qty: 1), D2604-2(Qty: 1) Material: .040 - 2024-T3 Batch M 16302	Ep	05/24/07	10
	3,4	HAAS	Machine per folio D2604	En	05/04/07	10
	36	E				
	4	QC	Inspect Level 2	En	05/4/4	2710
	_4 2	QC	Inspect Level 8	ra	0504.6	1
1	<u>.58</u>	GA	Deburn.	2	0504.11	10
ļ	6	METAL	Form per Dwg D2604	SB	oslocin	9
	7	QC	Inspect Level 5	10	0504,15	
	8	FINISHING	Acid etch & alodine as per QSI 005	T'-T)	05-04-15	9
	9	STORES	Identify and stock	ml	05-04-15	9
•	10	EXPEDITING	Close W/O Inspect level 21 Cost / part 16.94 Sac 55/04/19 (9)	+	65.0f20	9

Rev	Date	Change	Revised By	Approved
Α	96.07.27	New Issue		
В	98.05.08	Added drawing revision ^x	KB	
С	98.11.25	Added Inspection Levels, Jig numbers	DM	1.7,
D.	02.06.05	Added alodine finish TSR 1290	NG	1 6 2/6/6

RELEASED
02/06/05

All 2

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector					
		•										
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-												

NCR:	1765	WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B		Verification	Approval	Approval			
DATE	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Section C	Design Mgr	QC Inspector			
05/01/12 6		1 Scrap overbend	provin	Clost very	Spospula	05.04.13	Brankers	B 0504-13			
						•					
		,									

Part No: <u>D2604 - 2</u>

NOTE: Date & initial all entries

PAR #: ____ Fault Category

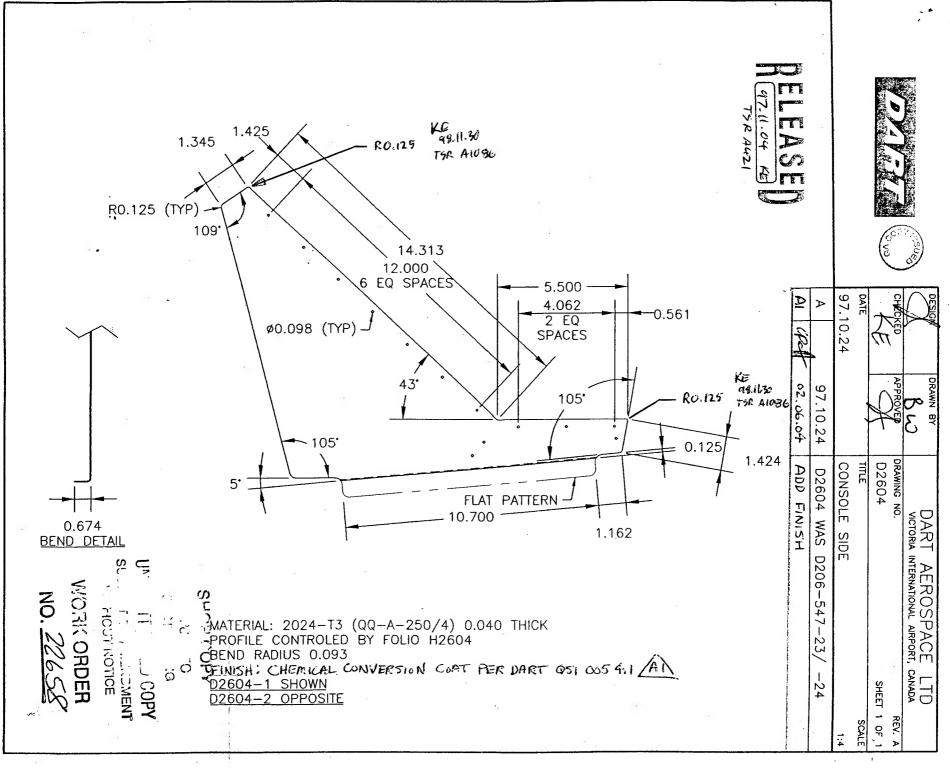
Yes) No

DQA: 🕽

Date: <u>05/0/</u>/

QA: N/C Close

Date: <u>05.04.20</u>



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Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Mar 08, 2005 03:17 pm

Department Code:

Work Order No : 0022658

Project Name : D2604-Project For : WK515 : D2604-2

Burden Flags : NNNNNNN Work Order Type : Main WO Status : Open

Invoice State : Not Invoiced Main WO Number

Invoice Date : House Part Number: D2604-2

Invoice Number : Description : 407 Hi Console Side RH

Manufactured : Yes Invoice Amount : 0.00

Amount Req'd: 10 Order Entry No :

Amount Done : 0
Start Date : 03-08-05 OE Value : 0.00

Est Finish Date : 04-08-05

Est Margin : 0.000% Act Finish Date : Actual Margin : 0.000% Drawings Reqd : No

Ok for Approval :

\$0 Posted to Finished Goods Approval Rec'd :

		Estimated	Actual	٧ar. %	Posted	To Post
=======================================	===	========	=========	=======	===========	
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	. 0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
Burden	:	0.00	0.00	0.00		
		=======	=========	======		
Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

		Estimated	Actual
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00

u t						
DAKT AEROS	PACE LTD			1	Work Order:	22658
Descripting C e	insole sidé				Part Number:	D2104-2
inspection Dwg:	D2604 Rev:	A				Page 1 of 1
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orining	Tolerance	Actual	Accept	Reject	Method of Inspection	Comments

	X	First Artic	le	Proto	otype	
Samulië Lennantiën	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
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water osloyi	07 Date: 08.0407	Date:	N/K
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